

Defendant: **Three Stars Fashion**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$23,584.04	9/11/2018	201820592148-2	7/28/2018	\$7,484.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820303632-1	7/5/2018	\$44,076.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820303632-2	7/5/2018	\$35,476.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820309705-1	7/5/2018	\$45,058.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820309705-2	7/5/2018	\$35,324.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820309705-3	7/5/2018	\$34,639.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/20/2018	\$228,682.24	8/20/2018	201820309705-4	7/5/2018	\$34,106.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/9/2018	\$91,699.92	8/9/2018	201820249367-1	6/28/2018	\$59,487.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$6,923.83	7/27/2018	201819891086	6/16/2018	\$6,923.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$23,584.04	9/11/2018	201820592148-1	7/28/2018	\$661.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820925014-5	8/2/2018	\$7,800.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$23,584.04	9/11/2018	201820592148-3	7/28/2018	\$409.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/11/2018	\$23,584.04	9/11/2018	201820777623	7/28/2018	\$15,029.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820912904-1	8/2/2018	\$3,678.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820912904-2	8/2/2018	\$4,931.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820925014-1	8/2/2018	\$116,951.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820925014-2	8/2/2018	\$55,883.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820925014-3	8/2/2018	\$18,744.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$221,885.42	9/17/2018	201820925014-4	8/2/2018	\$13,895.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/9/2018	\$91,699.92	8/9/2018	201820249367-2	6/28/2018	\$32,211.93

Totals: 5 transfer(s), \$572,775.45